

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.16,926/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1574

Dated:16-04-2011.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 06.04.2011.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.16,926/-** (Rupees Sixteen thousand nine hundred and twenty six only) to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to "2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges".

3. The General Administration (Claims.C) Department is requested to obtain cheque in favour of "**Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad**" and forward the same to this Department for onward transmission to the Agency.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED:; BY ORDER//

SECTION OFFICER

ANNEXURE

TO G.O.RT.NO. 1574 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT,
DATED: 16-04-2011.

Sl. No.	Telephone No.	Bill Date	Bill Period		Officer	Amount Rs.
			From	To		
1.	23457317	06.04.2011	01.03.2011	31.03.2011	C.E.O. (Office)	1,599-00
2.	23455781	06.04.2011	01.03.2011	31.03.2011	CEO & Prl.Secy (Connected with Fax)	1,612-00
3.	23418109	06.04.2011	01.03.2011	31.03.2011	C.E.O. (Residence)	4,489-00
4.	23455303	06.04.2011	01.03.2011	31.03.2011	Addl. C.E.O.(HP) (Office)	198-00
5.	23451700	05.03.2011	01.01.2011	28.02.2011	Addl. C.E.O. (TD)(Office)	831-00
6.	24244376	06.04.2011	01.03.2011	31.03.2011	Addl..Secy.(TD) (Resi)	1,253-00
7.	23454438	06.04.2011	01.03.2011	31.03.2011	Dy.C.E.O. (O) (with FAX)	1,908-00
8.	23567296	05.03.2011	01.01.2011	28.02.2011	Dy.C.E.O. (R)	2,280-00
9.	23450526	06.04.2011	01.03.2011	31.03.2011	INTAXX	2,756-00
					Total	16,926-00

(Rupees Sixteen thousand nine hundred and twenty six only)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

//forwarded::by order//

SECTION OFFICER